

Permit Status Report for Major, Minor, and General Permits - September 2006

(Includes Facilities Covered by General Non-SW Permits)

		Issuance Goal	Actual For September 2006			At 90% Goal? (1)	Permit Deficit (2)
			Total Facilities	Current Facilities*	Current %		
EPA Region 1							
	CT	90.0%	187	121	64.7%	NO	47
	MA**	90.0%	559	283	50.6%	NO	220
	ME	90.0%	361	337	93.4%	YES	-
	ME (EPA)**	90.0%	2	1	50.0%	YES	1
	NH**	90.0%	141	61	43.3%	NO	66
	RI	90.0%	136	110	80.9%	NO	12
	VT	90.0%	174	161	92.5%	YES	-
EPA Issued		90.0%	702	345	49.1%	NO	287
State Issued		90.0%	858	729	85.0%	NO	43
Region Total		90.0%	1,560	1,074	68.8%	NO	330
EPA Region 2							
	AT**	90.0%	-	-	100.0%	YES	-
	NJ	90.0%	824	622	75.5%	NO	120
	NY	90.0%	2,257	2,185	96.8%	YES	-
	PR**	90.0%	261	191	73.2%	NO	44
	SR (EPA)**	90.0%	2	2	100.0%	YES	-
	VI	90.0%	71	39	54.9%	NO	25
EPA Issued		90.0%	263	193	73.4%	NO	44
State Issued		90.0%	3,152	2,846	90.3%	YES	-
Region Total		90.0%	3,415	3,039	89.0%	NO***	35
EPA Region 3							
	DC**	90.0%	15	10	66.7%	NO	4
	DE	90.0%	55	32	58.2%	NO	18
	MD	90.0%	2,173	1,740	80.1%	NO	216
	PA	90.0%	6,774	5,615	82.9%	NO	482
	VA	90.0%	2,875	2,749	95.6%	YES	-
	WV	90.0%	5,614	3,763	67.0%	NO	1,290
EPA Issued		90.0%	15	10	66.7%	NO	4
State Issued		90.0%	17,491	13,899	79.5%	NO	1,843
Region Total		90.0%	17,506	13,909	79.5%	NO	1,846
EPA Region 4							
	AL	90.0%	1,647	1,551	94.2%	YES	-
	AL (EPA)**	90.0%	17	17	100.0%	YES	-
	FL	90.0%	2,305	2,231	96.8%	YES	-
	FL (EPA)**	90.0%	291	290	99.7%	YES	-
	GA	90.0%	1,053	951	90.3%	YES	-
	GA (EPA)**	90.0%	1	1	100.0%	YES	-
	KY	90.0%	6,278	5,478	87.3%	NO***	172
	MS	90.0%	2,405	2,392	99.5%	YES	-
	MS (EPA)**	90.0%	12	12	100.0%	YES	-
	NC	90.0%	3,063	2,773	90.5%	YES	-
	NC (EPA)**	90.0%	6	5	83.3%	YES	0
	SC	90.0%	1,336	1,313	98.3%	YES	-
	SC (EPA)**	90.0%	22	11	50.0%	NO	9
	TN	90.0%	1,832	1,754	95.7%	YES	-
EPA Issued		90.0%	349	336	96.3%	YES	-
State Issued		90.0%	19,919	18,443	92.6%	YES	-
Region Total		90.0%	20,268	18,779	92.7%	YES	-

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EPA Region 5							
	IL	90.0%	2,363	1,800	76.2%	NO	327
	IN	90.0%	1,588	1,468	92.4%	YES	-
	MI	90.0%	1,404	1,334	95.0%	YES	-
	MI (EPA)*	90.0%	9	8	88.9%	YES	0
	MN	90.0%	1,305	1,052	80.6%	NO	123
	MN (EPA)**	90.0%	20	19	95.0%	YES	-
	OH	90.0%	3,941	3,121	79.2%	NO	426
	WI	90.0%	3,058	1,286	42.1%	NO	1,466
	WI (EPA)**	90.0%	12	10	83.3%	YES	1
EPA Issued		90.0%	41	37	90.2%	YES	-
State Issued		90.0%	13,659	10,061	73.7%	NO	2,232
Region Total		90.0%	13,700	10,098	73.7%	NO	2,232
EPA Region 6							
	AR	90.0%	1,232	1,139	92.5%	YES	-
	GM** (3)	90.0%	6	3	50.0%	NO	2
	LA	90.0%	7,160	6,980	97.5%	YES	-
	LA (EPA)**	90.0%	1	1	100.0%	YES	-
	NM**	90.0%	176	104	59.1%	NO	54
	OK	90.0%	843	832	98.7%	YES	-
	OK (EPA)**	90.0%	4	4	100.0%	YES	-
	TX	90.0%	4,151	3,496	84.2%	NO	240
	TX (EPA)**	90.0%	26	24	92.3%	YES	-
	EPA (4)	90.0%	12,077	11,848	98.1%	YES	-
EPA Issued		90.0%	12,290	11,984	97.5%	YES	-
State Issued		90.0%	13,386	12,447	93.0%	YES	-
Region Total		90.0%	25,676	24,431	95.2%	YES	-
EPA Region 7							
	IA	90.0%	1,866	1,525	81.7%	NO	154
	IA (EPA)**	90.0%	4	1	25.0%	NO	3
	KS	90.0%	1,244	1,196	96.1%	YES	-
	KS (EPA)**	90.0%	6	2	33.3%	NO	3
	MO	90.0%	4,956	4,057	81.9%	NO	403
	NE	90.0%	637	383	60.1%	NO	190
	NE (EPA)**	90.0%	8	3	37.5%	NO	4
EPA Issued		90.0%	18	6	33.3%	NO	10
State Issued		90.0%	8,703	7,161	82.3%	NO	672
Region Total		90.0%	8,721	7,167	82.2%	NO	682
EPA Region 8							
	CO	90.0%	1,369	1,023	74.7%	NO	209
	CO (EPA)**	90.0%	15	12	80.0%	NO	2
	MT	90.0%	350	164	46.9%	NO	151
	MT (EPA)**	90.0%	14	11	78.6%	NO	2
	ND	90.0%	401	401	100.0%	YES	-
	ND (EPA)**	90.0%	3	1	33.3%	NO	2
	SD	90.0%	472	429	90.9%	YES	-
	SD (EPA)**	90.0%	14	10	71.4%	NO	3
	UT	90.0%	246	242	98.4%	YES	-
	UT (EPA)**	90.0%	4	4	100.0%	YES	-
	WY	90.0%	1,715	1,634	95.3%	YES	-
	WY (EPA)**	90.0%	20	12	60.0%	NO	6
	EPA (4)	90.0%	284	284	100.0%	YES	-
EPA Issued		90.0%	354	334	94.4%	YES	-
State Issued		90.0%	4,553	3,893	85.5%	NO***	205
Region Total		90.0%	4,907	4,227	86.1%	NO***	189

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EPA Region 9							
	AS**	90.0%	7	4	57.1%	NO	2
	AZ	90.0%	351	310	88.3%	NO***	6
	AZ (EPA)**	90.0%	10	8	80.0%	YES	1
	CA	90.0%	2,266	1,758	77.6%	NO	281
	CA (EPA)**	90.0%	8	7	87.5%	YES	0
	GU**	90.0%	20	7	35.0%	NO	11
	HI	90.0%	189	179	94.7%	YES	-
	HI (EPA)**	90.0%	2	-	0.0%	NO	2
	MP**	90.0%	3	2	66.7%	YES	1
	NI** (5)	90.0%	10	10	100.0%	YES	-
	NN**	90.0%	30	17	56.7%	NO	10
	NV	90.0%	89	73	82.0%	NO	7
EPA Issued		90.0%	90	55	61.1%	NO	26
State Issued		90.0%	2,895	2,320	80.1%	NO	286
Region Total		90.0%	2,985	2,375	79.6%	NO	312
EPA Region 10							
	AK**	90.0%	2,405	1,980	82.3%	NO	185
	ID**	90.0%	369	110	29.8%	NO	222
	OR	90.0%	1,613	1,023	63.4%	NO	429
	OR (EPA)**	90.0%	4	-	0.0%	NO	4
	WA	90.0%	1,925	1,824	94.8%	YES	-
	WA (EPA)**	90.0%	79	12	15.2%	NO	59
EPA Issued		90.0%	2,857	2,102	73.6%	NO	469
State Issued		90.0%	3,538	2,847	80.5%	NO	337
Region Total		90.0%	6,395	4,949	77.4%	NO	807
All Facilities		90.0%	105,133	90,048	85.7%	NO***	4,572
EPA Issued		90.0%	16,979	15,402	90.7%	YES	-
State Issued		90.0%	88,154	74,646	84.7%	NO	4,693

Note: EPA is in the process of modernizing its electronic permit data system to the Integrated Compliance Information System (ICIS). As part of this process, states are migrating data from PCS to ICIS. Inaccuracies in the permit data may have occurred due to some permit information that did not successfully migrate into ICIS and has not yet been resolved.

*Permits are considered current if their expiration dates are not older than 180 days from the time of the PCS download (end of each month). This column also accounts for facilities in PCS where the application received date is not blank but is older than one year from the time of the download and the permit expiration and issuance fields are blank.

Indicates EPA is the permitting authority. (EPA) indicates permits in authorized States that EPA issues.

(1) "YES" indicates that the State is meeting or has met the goal of 90% current OR is within 1 permit. A "NO****" indicates that the State is within 5% of the goal.

(2) The number of permits that need to be issued (in addition to ones that will be expiring) to meet the 90% current goal.

(3) Starting 01/31/2004, there are four Gulf of Mexico (GM) permits under the administration of EPA Region 6.

(4) EPA-Issued Permits (general facilities) with coverage over EPA entities (e.g., tribes, federal facilities) for the entire Region.

(5) In the 3/31/2006 download, major facilities previously listed as NI are listed as MP facilities (e.g., NI0020010 now entered as MP0020010).

Note: General permits from 2nd quarter 2006 data submitted by States and EPA Regions using the electronic Permit Issuance Forecasting Tool (e-PIFT).